From: "Brooks, Karl" </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=78AC91F4DB6D44F58424B504D5AA3C7D-BROOKS, KARL>

To: <u>Peters</u>

Dana:

CC:

Date: 4/11/2014 10:38:45 AM

Subject: Fw: West lake - R7 received the signed IA yesterday + correspondence with Otto's Office attached

Attachments: <u>HQDA # 140484428 - Missouri Representative Bill Otto.pdf</u>

IG.pdf

West Lake Landfill, MO Rep. Bill Otto, DRAFT 3, Jordan, 04-10-14.docx

Pls print Rep Otto letter to me and Army letter to Otto. Put on my chair

From: Tapia, Cecilia

Sent: Friday, April 11, 2014 9:33:38 AM

To: Brooks, Karl; Hague, Mark; Hammerschmidt, Ron; Carey, Curtis

Subject: FW: West lake - R7 received the signed IA yesterday + correspondence with Otto's Office attached

----Original Message-----

From: Field, Jeff

Sent: Thursday, April 10, 2014 4:00 PM

To: Tapia, Cecilia; Hammerschmidt, Ron; Hatch, Sarah

Subject: Fw: West lake - Two Item

FYI

From: Young, Scott E NWK

Sent: Thursday, April 10, 2014 4:12:06 PM

To: Field, Jeff

Cc: Young, Scott E NWK; Cotner, Sharon R MVS

Subject: West lake - Two Item

Jeff, FYI - USACE Commander received the attached letter from State Representative Bill Otto. The focus of the letter was the involvement of the St Louis Corps FUSRAP office. Attached is our Draft response which clearly communicates that EPA serves as the lead agency and that both Kansas City and St Louis will work together to support your mission.

Additionally, Sharon and I would like to have a call with you tomorrow - we are available anytime between noon and 3:30 - Only Sharon and I will be on the call from the Corps.

We would like to discuss potential actions that could be taken by EPA and USACE which could help reduce/address the congressional/public concerns on the project. One aspect would involve performing an independent review of project documents/decisions associated with West Lake.

Please let me know if you are available or if a alternate time is desired - thanks Scott

PS IG received by KC late last night and accepted this morning (copy attached).

Scott E. Young, PMP Chief, Environmental Programs Branch Kansas City District Office W: 816-389-3589

C: 816-686-8681 F: 816-389-5949

CAPITOL OFFICE

State Capitol, Room 116-2 201 West Capitol Avenue Jefferson City, MO 65101-6806 Office Phone: (573) 751-4163 Cell Phone: (314) 397-6037



COMMITTEES:

Appropriations: Public Safety and Corrections
Economic Development
Emerging Issues in Agriculture
Ethics
Tourism and Natural Resources
Veterans

MISSOURI HOUSE OF REPRESENTATIVES Bill Otto

State Representative District 70

March 26, 2014

LTG Thomas Bostick HQ USACE, Attn: CECG 441 G Street NW Washington, DC 20314

LTG Bostick,

I want to complement the work of your St. Louis Corps of Engineers on the FUSRAP cleanup projects taking place in the St. Louis metropolitan area. I am also requesting their involvement in the cleanup of the Bridgeton and West Lake Landfills in St. Louis County.

It is my understanding that the EPA Superfund Administrators are negotiating with the Kansas and St. Louis Corps. Your St. Louis staff has been extremely communicative, sensitive and responsive to the community's questions and concerns. My constituents have deep concerns over putting anyone other than our local St. Louis Corps in charge of this cleanup. Many local municipalities, including the City of Bridgeton, have passed resolutions requesting the St. Louis Corps be the lead agency for the investigation and resolution of the situation at these landfills. To do anything other than having the St. Louis Corps in charge of this project would lead to further and unnecessary stress for my constituents who are already traumatized by the events that have occurred.

I am looking forward to working with the St. Louis Corps of Engineers in this cleanup of the West Lake and Bridgeton Landfills.

Your cooperation and assistance in this matter is greatly appreciated.

Rill Otto

Sincere

State Representative

District 70

								Pag	e 1	
		ted States Enviro Protection Age Washington, DC	1. EPA IA Identification Number DW-96-95858201 - 0			2. Funding Location by Region EPA R7				
DINTED STARES	Inter	agency Agr Amendme	3. Other Agency IA ID Number (if known)				4. Awarding Office IASSC West			
PROTECTOR OF	Part	1 - General In	5. Type of Action New			6. IA Specialist: Cathy Reese 206-553-6286 Reese.Cathy@epa.gov				
7. Name and Address of EPA Organization US Environmental Protection Agency IASSC West 1200 Sixth Avenue, Suite 900, OMP-145 Seattle, WA 98101				8. Name and Address of Other Agency U.S. Army Corps of Engineers EM CX 1616 Capitol Ave., Suite 9200 (CEHNC-CX-ES) Omaha, NE 68102-9200						
9. DUNS: 029128894	10. BE	rc: DISB		11. DUNS: DO	DD964126	1.	12. BE1	C: COLL	COLL	
Westlake Landfill Construction The USACE will perform cons			ssistance, desig	n review and co	mmunity relation	ns for the	EPA a	t Operable U	nit 1, Area 1.	
14. EPA Project Officer (Name, Address, Telephone Number) Ina Square 11201 Renner Boulevard (SUPR/STAR) Lenexa, KS 66219 913-551-7357 E-Mail: Square.Ina@epamail.epa.gov FAX: 913-551-9357				15. Other Agency Project Officer (Name, Address, Telephone) Marvene Seaman 1616 Capitol Ave., Suite 9200 (CEHNC-CX-ES) Omaha, NE 68102-9200 402-697-2425 E-Mail: marvene.l.seaman@usace.army.mil FAX: 402-697-2613						
16. Project Period: 04/15/20	14 to 12/30/201	5		17. Budget Period: 04/15/2014 to 12/30/2015						
18. Scope of Work (See Atta SCOPE OF WORK ATTACHE				<u>-</u>						
19. Employer/Tax ID No. 520	No: 347A4	21. ALC: 68-01-0727								
22. Statutory Authority for T CERCLA: Secs. 105(a)(4) & 1						23. Other Agency Type Federal Agency				
24. Revise Reimbursable Fu	ings and Direct	Previous Fund			nis Action			d Total		
Revise Reimbursable (in-ho	use)	. icvious i une	····y	11	iis Activii	+		Amended Total 0		
Direct Fund Cite (contractor				-	* -					
Total	,									
Funds		Duaviana Ama		A	-4 This Assiss	-		T-4-1 A		
25. EPA Amount			ruiit	Amount This Action \$320,000			Total Amount \$320,000			
26. EPA In-Kind Amount				Ψ320,000				\$320,000		
27. Other Agency Amount									\$0	
28. Other Agency In-Kind Amount						-		10.1	\$0	
29. Total Project Cost			\$320,000				\$320,000			
30. Fiscal Information			· I			·				
Treas. Symbol DCN	FY	Appropriation	Budget Org	PRC	Object Class	Site/Pr	oject	Cost Org	Ob/De-Ob Amt	
68-68X8145 147AW940	064 14	Т	7AW0E	303DC6	2506		RS01	C003	320,000	
· 									320,000	

EPA Form 1610-1 (Rev. 11-09). Previous editions are obsolete.

			EPA IAG Identification No. D	<u>W-96-95858201 - 0</u> Page 2							
	Part II - Approved	Budget		EPA IAG Identification Number DW-96-95858201 - 0							
31. Budget Categories	Itemization of All Previous Actions	Itemization of This Action	In-Kind Itemization of This Action	Itemization of Total Project Cost to Date							
(a) Personnel		\$118,318		\$118,318							
(b) Fringe Benefits		\$70,991		\$70,991							
(c) Travel		\$13,320		\$13,320							
(d) Equipment		" 	·····	\$0							
(e) Supplies	· · · · · · · · · · · · · · · · · · ·			\$0							
(f) Procurement / Assistance				\$0							
(g) Construction				\$0							
(h) Other		···		\$0							
(i) Total Direct Charges	\$0	\$202,629	\$0	\$202,629							
(j) Indirect Costs:	\$0	\$117,371		\$117,371							
Rate: 62% Base: \$189,309.00 Not Charged: Funds-Out: Not charged by Other A Estimate by other Agenc Amount \$											
(k) Total (EPA Share 100.00 %) (Other Agency Share 0.00 %)	\$0	\$320,000	\$0	\$320,000							
32. How was the IDC Base calculate	ed? Personnel and Fringe	Benefits	w-//-								
33. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? Yes No											
(Identify all equipment costing \$1,000 or more)											
34. Are any of these funds being used on Procure/Assistance agreements? ☐ Yes∑ No											
Type of Procure/Assistance Agreen	nent										
Contractor/Recipient Name (if known)	Total Procure/A	Assistance Amount Und	Percent Funded by EPA (if known)								
			Total \$ 0.00								
	Part III - Fundi	ng Methods and Bi	Iling Instructions								
35.	(Note: EPA Agend	y Location Code (ALC) - 68010727)								
Disbursement Agreement	Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002:										
Repayment	Monthly Monthly	Quarterly	•	pletion of Work							
☐ Advance	Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002.										
Allocation Transfer-Out	Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.										
36. ☐ Reimbursement Agreement ☐ Allocation Transfer-In	Repayment	Advance									
Other Agency's Billing Address (include ALC or Station Symbol Number) Other Agency's Billing Instructions and Frequency											
				· ·							
EPA Form 1610-1 (Rev. 11-09). Previous edi	tions are obsolete										

EPA IAG Identification No.DW-96-95858201 - 0 Page 3 Part IV - Acceptance Conditions **EPA Identification Number** DW-96-95858201 - 0 37. Terms and Conditions, when included, are located at the end of the 1610-1, or as an attachment. Part V - Offer and Acceptance Note: A) For Fund-out actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants and IA Management Division for Headquarters agreements or to the appropriate EPA Regional IA administration office within 3 calendar weeks after receipt or within any extension of time that may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature. Failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency after the document is signed by the EPA Award Official, which the Award Official determines to materially alter the agreement/amendment, shall void the agreement/amendment. B) For Funds-In actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IA administration office for signature on behalf of the EPA. EPA will return one original copy after acceptance returned to the other agency after acceptance. EPA IA Administration Office (for administrative assistance) EPA Program Office (for technical assistance) 38. Organization/Address 39. Organization/Address U.S. Environmental Protection Agency **US Environmental Protection Agency** IASSC West R7 - Region 7 1200 Sixth Avenue, Suite 900, OMP-145 11201 Renner Boulevard Seattle, WA 98101 Lenexa, KS 66219 Award Official on Behalf of the Environment Protection Agency 40. Digital signature applied by EPA Award Official | Russell Harmon - Acting Manager - Grants and Interagency Agreements Unit Date 04/09/2014 **Authorizing Official on Behalf of the Other Agency** 41. Signature **Typed Name and Title** Date Scott E. Young, Chief, Environmental Programs Branch

PA Form 1610-14(Rev. 11-09) Previous editions are obsolete.

REPLY TO ATTENTION OF

U.S. ARMY CORPS OF ENGINEERS 441 G STREET, NW WASHINGTON, DC 20314-1000

Directorate of Military Missions

The Honorable Bill Otto Missouri House of Representatives State Capitol, Room 116-2 201 West Capitol Avenue Jefferson City, Missouri 65101-6806

Dear Mr. Otto:

Thank you for your letter dated March 26, 2014, concerning the U.S. Army Corps of Engineers support to the U.S. Environmental Protection Agency at the West Lake Landfill Superfund site in St. Louis County, Missouri. You mention constiuent concerns about oversight of this project.

The U.S. Environmental Protection Agency, as the lead agency, is the federal entity responsible for the remediation at the West Lake Landfill Superfund site. The U.S. Environmental Protection Agency has an agreement with Republic Services, Inc., who will remediate the site under the oversight of the U.S. Environmental Protection Agency's Region VII.

The U.S. Environmental Protection Agency's Region VII has asked the Army Corps of Engineers, via an interagency agreement, to provide limited technical support to Region VII's oversight of Republic Services, Inc.'s contractors who will design and construct a subsurface barrier between the West Lake Landfill and the Bridgeton Landfill. The U.S. Environmental Protection Agency's Region VII has asked the Army Corps of Engineers to perform technical reviews of certain documents that will be developed by Republic Services, Inc.'s contractors, to place employees on site to act as Region VII's observers, and to support Region VII's interactions with the public. Region VII's request for support from the Army Corps of Engineers only relates to Republic Services, Inc.'s design and construction of the subsurface barrier. The Army Corps of Engineers would not have the ability to direct the contractors or Republic Services, Inc., or to speak on behalf of the U.S. Environmental Protection Agency. The U.S. Environmental Protection Agency agreement with the Army Corps of Engineers specifically states that the U.S. Environmental Protection Agency remains the lead agency at the site.

The Army Corps of Engineers goal is to bring our best resources to bear on the potentially complex challenges at the site. We are in discussions with our St. Louis District, which has over 16 years of success addressing sites in its region with similar

contaminants under the Formerly Utilized Sites Remedial Action Program that is managed by the Army Corps of Engineers, and has earned the trust and respect of local interested parties. The Kansas City District is also involved and it has over 26 years of success supporting the U.S. Environmental Protection Agency's Superfund Program. Augmenting St. Louis District's expertise remediating radiological materials with Kansas City District's understanding of the U.S. Environmental Protection Agency's organization and Superfund Program will provide the community with a highly effective team.

I appreciate your interest in this project. If you have additional questions, please contact me or have your staff contact Mr. Greg Jordan, U.S. Army Corps of Engineers National Superfund Program Manager, at (202) 761-0414.

Sincerely,

Lloyd C. Caldwell Director of Military Missions

CC:

Commander, Northwestern Division
Commander Mississippi River Division
Commander, St. Louis District
Commander, Kansas City District
Mr. Michael Feldmann, CEMVS
Mr. Steven Iverson, CENWK
Mr. Christopher Evans, CEMP-CE
Ms. Jennifer Greer, CECW-IF

Mr. Kip Huston, CEMP-CEP

Ms. Nicki Fatherly, CEMP-CEP

Mr. Greg Jordan, CEMP-CEP